

Jeremy Gilger Agency Contact Person 801-297-3887 Telephone Number

1.

STATE OF UTAH CONTRACT

CONTRACTING PARTIES. This Contract is between the Utah State Tax Commission ("Commission"), Agency Code 120,

			02/5/5				
	Boise Cascade PO Box 22190		026565 CONTRACT NUMBER				
	Salt Lake City UT 84122-0190						
	Ž						
	Bob Gibbons Contact Person	1 <u>-801-321-6275</u> Phone Number					
	020100070	0010511	5250500000				
	820100960 Federal ID#	03127H-A Vendor Number	52505000000 Commodity Code(s)				
	LEGAL STATUS O	F CONTRACTOR: For-F	Profit Corporation				
2.	GENERAL PURPOSE	OF CONTRACT:					
۷.			@ \$820.00/M or \$692.00/5 M.				
3.	PROCUREMENT: Thi FY2002.	s contract is entered into as	a result of the procurement process on Bid #NO	02076-1, Requisition # <u>120 2PR00000006</u>	<u>.</u>		
4.		Effective date: <u>04/15/02</u> . Tons (if any): <u>Two one (1) ye</u>	ermination date: <u>04/14/05</u> unless terminated ear renewal.	arly or extended in accordance with the te	rms of this		
5.	CONTRACT COSTS:	CONTRACTOR may be pain	id a maximum of: \$9,999,999.99 for costs auth	orized by this contract.			
6.	ATTACHMENT B: Ut	ate of Utah, Standard Terms ah State Tax Commission Sontractor submitted pricing	and Conditions. tandard Terms and Conditions				
	Any conflicts between	Attachment A and other A	Attachments will be resolved in favor of Atta	chment A.			
7.	DOCUMENTS INCORPORATED INTO THIS CONTRACT BY REFERNCE BUT NOT ATTACHED: A. All other government laws, regulations or actions applicable to the goods and/or services authorized by this Contract. B. Utah State Procurement Code and Procurement Rules.						
	IN WITNESS WHEREOF, the parties sign and cause this contract to be executed.						
	CONTRACTOR		STATE (STATE OF UTAH			
	Contractor's Signature	Date	Division Director	Date			
	Contractor's Name		Budget Officer	Date			
	Title		Contract Officer	Date			
			Rodney G. Marrelli, Execut	ive Director Date			

Director, Division of Purchasing

Division of Finance

Date

Date

MAIL TO:

STATE OF UTAH
DIVISION OF PURCHASING
3150 STATE OFFICE BUILDING, CAPITOL HILL
P.O. BOX 141061
SALT LAKE CITY, UTAH 84114-1061
TELEPHONE (801) 538-3026
http://www.purchasing.state.ut.us

Invitation to Bid



Solicitation Number: NO2076-1

Due Date: 04/02/02at 2:00 P.M.

Date Sent: March 13, 2002

Agency Contract

NO2076-1 184838 SRC 91119 BOISE CASCADE PO BOX 22190 SALT LAKE CITY UT 84122-0190

Goods and services to be purchased: *IN LIEU OF PREVIOU

ed. *IN LIEU OF PREVIOUS BID* CUSTOM PRINTED ARCHIVE BOXES

Please complete						
Company Name			Federal Tax Identification Number			
BOISE PACKAGING		82-0100960				
Ordering Address	City	State	Zip Code			
451 North 5600 West	Salt Lake City	UT	84116			
Remittance Address (if different from ordering address)	City	State	Zip Code			
P.O. Box 22190	Salt					
Туре	Company Contact Person					
Corporation Partnership Proprietorship Government	Kristin Wilson					
Telephone Number (include area code)	Fax Number (include area code)					
(801) 321-6275	(801) 321-6290					
Company's Internet Web Address	Email Address					
www.bc.com	Kristin-wilson@bc.com					
Discount Terms (for bid purposes, bid discounts less than 30 days will not be	Days Required for Delivery After Receipt of Order (see attached for any required minimums)					
considered) 10 DAYS, NET 30	5 DAYS					
The following documents are included in this solicitation: Solicitation forms, instructions and general provisions, and specifications. Please review all documents carefully before completing.						
The undersigned certifies that the goods or services offered a in Utah. Yes X No	re produced, mined, grov	wn, manu	ntactured, or performed			
Office Authorized Proposentative's Signature	Date					
Offeror's Authorized Representative's Signature With B. W. Care	3-21-02					
Type or Print Name	Position or Title					
Kristin B Wilson	Sales Representative					

STATE OF UTAH DIVISION OF PURCHASING GENERAL SERVICES

Invitation to Bid

Solicitation Number:

NO2076-1

Due Date: 0

04/02/02

Vendor Name: BOISE CASCADE						
Description						
IN LIEU OF PREVIOUS BID AGENCY CONTRACT - CUSTOM PRINTED ARCHIVE BOXES PER THE FOLLOWING SPECIFICATIONS:						
12" X 12" X 15" WITH CUSTOMIZED IMPRINT.						
IMPRINT IS 4" X 8 3/4", BLUE INK.						
BOX TO BE MADE OF CORRUGATED CARDBOARD, DIE CUT, 200 # TEST MINIMUM, B FLUTE WITH A 33# MEDIUM, KRAFT (BROWN) LINER.						
INCLUDE PRICE OF LID IN THE BID.						
ANNUAL ORDER APPROXIMATELY 5/M PER YEAR.						
PRIOR TO AWARD, SUPPLIER MUST PROVIDE A SAMPLE BOX, PER THESE SPECIFICATIONS.						
\$ <u>820.80</u> /M						
\$692.0015M						
AN AGENCY CONTRACT WILL BE AWARDED TO THE SUCCESSFUL BIDDER. CONTRACT WILL BE FOR 3 YEARS WITH TWO-ONE YEAR RENEWAL OPTIONS.						
QUESTIONS ON SPECIFICATIONS CALL PHYLLIS ROBINS AT (801) 297-3864. QUESTIONS ON PURCHASING PROCESS CALL NANCY ORTON AT (801) 538-3148. RX: 120 2PR00000006.						
Ship To: SALT LAKE CITY UT 84116						

FREIGHT CHARGES (if applicable)

SHIPPING POINT AND ZIP (CODE				
□SHIPPING WEIGHT					
MODE OF TRANSPORTATION	ON (Please check one)				
□ Small package/Ground	LTL(Less than truck load) NMFC Class# NMFC Item #	□ Truckload	□ Ai r	□ Other (Please specify)	
	Total O Item w				
TOTAL PRICE LESS FREIGHT (FOB Origin)			\$		
TOTAL PRICE INCLUDING FREIGHT (FOB Destination)			\$		